

**A SUBSTITUTE RESOLUTION BY
FINANCE AND EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF CORRECTIONS, TO AMEND THE CONTRACT AGREEMENT FOR FC-6006007878, INMATE FOOD SERVICES, WITH TRINITY SERVICES GROUP, INC., FOR THE PURPOSE OF INCREASING THE CONTRACT AMOUNT FOR FOOD SERVICE PREPARATION, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 3P02 (TRUST FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) I11Y04049996 (JAIL FUND ADMINISTRATION AND CONSTRUCTION); AND FOR OTHER PURPOSES.

WHEREAS, on December 4, 2006 the City Council adopted Resolution 06-R-2545, and the Mayor approved the same on December 13, 2006, authorizing the City of Atlanta ("City"), on behalf of the Department of Corrections ("Department"), to execute an agreement for FC-6006007878, Inmate Food Services, with Trinity Services Group, Inc.; and

WHEREAS, the agreement for FC-6006007878, Inmate Food Services, required Trinity Services Group, Inc, to provide food services for inmates housed in the City of Atlanta's Detention Center ("Detention Center") in an amount not to exceed one million four hundred sixty five thousand nine hundred seventy seven dollars (\$1,465,977.00); and

WHEREAS, the average daily population at the Detention Center increased from 899 per month in 2005 to a high of 1,241 inmates per month in 2006; and

WHEREAS, the resulting increase in inmate population increased the cost of monthly food preparation from \$137,309.00 to \$174,211.00 per month; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer of the Department of Procurement recommend increasing the contract amount for agreement FC-6006007878, Inmate Food Services, with Trinity Services Group, Inc., in an amount not to exceed eight hundred thousand dollars (\$800,000.00), for a total contract cost of \$2,265,977.00.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor be and is hereby authorized to execute a contract amendment, on behalf of the Department of Corrections, with Trinity Services Group, Inc., for FC-6006007878, for the purpose of increasing the contract amount for food service preparation in an amount not to exceed eight hundred thousand dollars (\$800,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form, for execution by the Mayor.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City and the City shall incur no liability or obligation until such agreement has been signed by the Mayor and delivered to Trinity Services Group, Inc.

BE IT FURTHER RESOLVED, that the term of this agreement shall be for a period of three (3) years, with two (2) one (1) year renewal options at the City's sole discretion.

BE IT FINALLY RESOLVED, that all services for contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 (Trust Fund) 524001 (Consultant/Professional Services) I11Y04049996 (Jail Fund Administration and Construction).